

IN RE:
DOROTHY LEE

CASE NO. 07 B 02140

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3702

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/07/2007 and was confirmed 06/20/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 06/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BENEFICIAL ILLINOIS INC	CURRENT MORTG	.00	.00	.00
BENEFICIAL ILLINOIS INC	MORTGAGE ARRE	679.92	.00	679.92
HUMANA	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	NOT FILED	.00	.00
MIDWEST VERIZON WIRELESS	UNSECURED	332.61	.00	332.61
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
WASHU PARTNERS CALUMET C	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IL	SECURED NOT I	1627.13	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,414.00		2,414.00
TOM VAUGHN	TRUSTEE			261.69
DEBTOR REFUND	REFUND			583.78

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,272.00	
PRIORITY		.00
SECURED		679.92
UNSECURED		332.61
ADMINISTRATIVE		2,414.00
TRUSTEE COMPENSATION		261.69
DEBTOR REFUND		583.78
TOTALS	4,272.00	4,272.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE